

Combined Delivery Report by Activity

UN Development Programme  
 Report ID: unglcdrv

Page 1 of 3  
 Run Time: 28-11-2019 10:11:55

Selection Criteria :



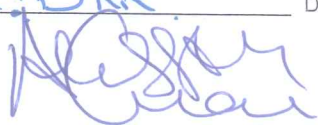
Business Unit : TUN10  
 Period : Jan-Dec (2018)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00084920

Project Id : 00071493	Appui aux Réseaux Territoriaux	Period :	Jan-Dec (2018)
Output # : 00084920	Soutien au Développement Local	Impl. Partner :	03079 Direct Execution
		Location :	Tunisia
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Activity : ( )

Fund : 04000 (Core Programme, UNU Centre)

77630 - Dep Exp Owned - ITC	0.00	220.74	0.00	220.74
77660 - Dep Exp Owned - Vehicle	0.00	410.92	0.00	410.92
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>631.66</b>	<b>0.00</b>	<b>631.66</b>
<b>Total for Activity</b>	<b>0.00</b>	<b>631.66</b>	<b>0.00</b>	<b>631.66</b>
<b>Total for Output : 00084920</b>	<b>0.00</b>	<b>631.66</b>	<b>0.00</b>	<b>631.66</b>
<b>Project Total :</b>	<b>0.00</b>	<b>631.66</b>	<b>0.00</b>	<b>631.66</b>


 Signed By: Eduardo Lopez Mancison Date: 29/11/2019  

 Signed By: Ahissou Chaker DRR Date: 29/11/2019  


Combined Delivery Report by Activity

UN Development Programme  
Report ID: unglcdrb

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Run Time: 28-11-2019 10:11:55

Selection Criteria :

Business Unit : TUN10  
Period : Jan-Dec (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00084920

Project Id : ALL	Period :	Jan-Dec (2018)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

47404 - Tunisia - Dem. Governance	0.00	631.66	0.00	631.66
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Combined Delivery Report by Activity

UN Development Programme  
 Report ID: unglcdrb

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 Run Time: 28-11-2019 10:11:55

**Funds Utilization**

**Selection Criteria :**

Business Unit : TUN10  
 Period : Jan-Dec (2018)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00084920

Project/Award: 00071493 Appui aux Réseaux Territoriaux

Period : As Of Dec31,2018

Output # 00084920 Impl. Partner :03079 Direct Execution

**UNDP AMOUNT**

Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00